

INVOICE

Greer A. Smith MSN,RN,CMSRN,CCM
Assurance of Care

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TO:
Craig Davis, Attorney at Law for Debtor
DR. SHABNAM QASIM, M.D., P.A.,
Case No. 18-43088-mxm-11
FOR:
DR. SHABNAM QASIM, M.D., P.A.,
Case No. 18-43088-mxm-11

Rates:
Hourly for PCO @ 125.00 / Hour
Hourly for PCO Asst @ 75.00 / Hour
Copies @ .20 per copy
Faxes @ .20 per page
Postage @ cost 1st class/Fed Ex Cost Factor
Mileage @ .55 per mile
PACER Prints @ 1.60 page

DATE	DESCRIPTION	HOURS/ NUMBER	RATE	TOTAL
09/16/17	Prep of Fee Schedule for Debtor	.50	125	62.50
09/18/18	PACER printing	8	1.60	12.80
09/19/18	Emails to Debtor Atty Craig RT fee, MD requests	1.2	125	150.00
09/19/18	Prep of PCO Assistant Fee Profile & Notice of PCO assign for MD office	.8	125	100.00
9/20/18	Read, make notes on all BR case filings relevant to my work from Pacer	.6	125	75.00
9/26/18	Email correspondence with Casey Roy and Sarah Tuthill	.45	125	56.25
9/27/18	Phone call with Sarah Tuthill Tx Medical Board	.22	125	27.50
9/27/18	Travel time to Dr. Qasim office @ ½ rate	1.5	62.50	93.75
9/27/18	RT Mileage to Qasim Office	106	.56	59.36
9/27/18	2 Picture frames for Qasim Office Posting	2	5.99	11.98
9/27/18	Phone Calls with Adrian from Dr. Qasim	.40	125	50.00
9/27/18	Pacer Document Retrvt fees	2	5.05	10.10
9/27/18	Emails to Casey Roy, Katheryn, and Sarah Tuthill RT Qasim office issues	.55	125	68.75
9/28/18	Printing copies of correspondence	32	.20	6.40
	RT Mileage to Qasim office for evaluation	106	.56	59.36
10/5/18	Travel time to Dr. Qasim office @ ½ rate	1.5	62.50	93.75
10/5/18	Evaluation of Office, interview of office Adm Adrian, talk to Dr. Qasim, evaluate patient list, evaluate pain medication patients list, evaluate current and past employees list. 0815 to 1200	3.6	125	450
10/6/18	Review, further evaluation for future office employee interviews, patient phone call interviews planning.	.6	125	75.00

10/6/2018	Phone call interviews with current patients, previous patients, and former employees	1.3	125	162.50
10/7/18	Research on ECF filing for Compensation	1.0	125	125.00
10/29/2018	Conversation with Adrian, former office Administrator with notes	.7	125	87.50
10/30/18	Emails to C Roy, Elizabeth White, S Tuthill	.3	125	37.50
10/31/18	Email with inquiry to Sarah Tuthill Tx Medical Board	.3	125	37.50
10/31/2018	Prep of Motion for Compensation w order, Notice of 1 st PCO report w order, and research on ECF process for filing	1.4	125	175.00
11/05/2018	Prep of 1 st PCO Report to Court	1.6	125	200.00
11/05/2018	Filing of 1 st PCO Report and Request for Compensation	.6	125	75.00
10/8/18	Current Total Due			\$2,362.50

Make all checks payable to Greer A. Smith MSN,RN,CMSRN,CCM

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!